

Date: Thursday, 02/04/2009 10:35:14 AM
User: Julie Dawson

Process Sheet

| | |
|--|--|
| Customer : CU-DAR001 Dart Helicopters Services | Drawing Name : SKIDTUBE ASSEMBLY |
| Job Number : 46801 | |
| Estimate Number : 10022 | |
| P.O. Number : | Part Number : D205634011 |
| This Issue : 02/04/2009 S.O. No. : | Drawing Number : N/A |
| Prsht Rev. : NC | Project Number : N/A |
| First Issue : 02/04/2009 Type : SKIDTUBES | Drawing Revision : F |
| Previous Run : 46799 | Material : |
| Written By : | Due Date : 17/04/2009 Qty: 1 Um: Each |
| Checked & Approved By : <u>JUD 09.04.02</u> | |
| Comment : Est Rev:P 02.08.28 Removed QC5 from Step 5 KJ Est Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by: Est Rev R 09.01.28 now chg 007 DSI9417 revB EC verified by: Est Rev:S 09-03-16 rev.f as per IIN DD verified by:JLM | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: DOCUMENT CONTROL

Photocopy D205-634 bluefile & type labels per PPP D205-634-011 CHG007

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| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

| | | |
|-----|--------|--------------------|
| 3.0 | 46801A | SKID TUBE ASSEMBLY |
|-----|--------|--------------------|



Comment: Sub-Component SKID TUBE ASSEMBLY

1 x D205-634-041 Batch 46801A

| | | |
|-----|--------|----------------------|
| 4.0 | K10003 | Saddle, D205-634-011 |
|-----|--------|----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Pick:

| Qty | Part Number | Description | Batch |
|-----|-------------|-------------|---------------|
| 1 | K10003 | Saddle Kit | <u>46801A</u> |

| | | |
|-----|-----|------------------------------------|
| 5.0 | QC4 | INSPECT 100% KITS FOR COMPLETENESS |
|-----|-----|------------------------------------|



Comment: INSPECT 100% KITS FOR COMPLETENESS

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Thursday, 02/04/2009 10:35:14 AM

User: Jun Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SKIDTUBE ASSEMBLY

Job Number: 46801

Part Number: D205634011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-634-011

Location: _____

M *09/04/21* (1)

7.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/04/21 (1)

Job Completion



U 09.04.21

| W/O: | | WORK ORDER CHANGES | | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|--|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector | |
| | | | | | | | | |
| | | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|--------------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Date: Wednesday, 08/04/2009 11:48:28 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SKIDTUBE ASSEMBLY
 Job Number : 46801
 Estimate Number : 10022
 P.O. Number :
 This Issue : 08/04/2009 S.O. No. :
 Prsht Rev. : NC
 First Issue : 02/04/2009 Type : SKIDTUBES
 Previous Run : 46799
 Written By :
 Checked & Approved By :
 Comment : Est Rev:P 02.08.28 Removed QC5 from Step 5 KJ
 Est Rev:Q 08-08-12 now @ chg 006 (DSI 9417) DD verified by:
 Est Rev R 09.01.28 now chg 007 DSI9417 revB EC
 verified by:
 Est Rev:S 09-03-16 rev.f as per IIN DD verified by:JLM

Part Number : D205634011
 Drawing Number : N/A
 Project Number : N/A
 Drawing Revision : F
 Material :
 Due Date : 17/04/2009 Qty: 1 Um: Each

REFERENCE ONLY

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



JND 09.04.20



Comment: DOCUMENT CONTROL

Photocopy D205-634 bluefile & type labels per PPP D205-634-011

CHG007

1509/04/09

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

Job Completion

